

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-18420-AMC

RIZA CANCA
11 TWEED ROAD
LEVITTOWN PA 19056

Petition Filed Date: 12/06/2016
341 Hearing Date: 02/17/2017
Confirmation Date: 06/20/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$131.45	2514065062	01/29/2019	\$131.45	17860763712	03/04/2019	\$131.45	17860764643
04/01/2019	\$131.45	17954249622	04/29/2019	\$131.45	17954252100	06/04/2019	\$131.45	17861041150
07/08/2019	\$131.45	17928094608	08/21/2019	\$131.45	2514191920	10/01/2019	\$131.45	17671814988
11/26/2019	\$131.45	2514232277	12/04/2019	\$131.45	26183434408	12/31/2019	\$131.45	
01/13/2020	\$131.45		01/13/2020	\$262.90		02/13/2020	\$131.45	
03/13/2020	\$131.45		04/13/2020	\$131.45		05/13/2020	\$131.45	
06/15/2020	\$131.45		07/13/2020	\$131.45				
Total Receipts for the Period: \$2,760.45 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,179.41								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7 »» 007	AMERICAN EXPRESS NATIONAL BANK	Unsecured Creditors	\$747.85	\$668.87	\$78.98
2 »» 002	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$269.03	\$231.50	\$37.53
6 »» 006	FEDERAL PACIFIC CREDIT COMPANY CO	Unsecured Creditors	\$226.56	\$198.04	\$28.52
1 »» 001	LVNV FUNDING LLC	Unsecured Creditors	\$658.18	\$579.81	\$78.37
4 »» 004	LVNV FUNDING LLC	Unsecured Creditors	\$2,474.13	\$2,212.82	\$261.31
8 »» 008	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$10,235.55	\$9,154.49	\$1,081.06
5 »» 005	PINNACLE CREDIT SERVICES LLC	Unsecured Creditors	\$2,918.02	\$2,609.82	\$308.20
3 »» 003	SPECIALIZED LOAN SERVICING LLC	Secured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$17,179.41	Current Monthly Payment:	\$131.45
Paid to Claims:	\$15,655.35	Arrearages:	\$0.00
Paid to Trustee:	\$1,501.48	Total Plan Base:	\$19,282.61
Funds on Hand:	\$22.58		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.